

SCOA INTEGRATED CONSULTATIVE FORUM MUNICIPAL REGULATIONS ON SCOA PHASE IV CHANGE MANAGEMENT AND PILOTING

Frequently Asked Question

Presented by National Treasury: Chief Directorate Local Government Budget Analysis – August 2014



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

SCOA Integrated Consultative Forum

Agenda Item 6: Frequently Asked Questions

Presented by National Treasury: Chief Directorate Local Government Budget Analysis – 1 August 2014



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REPUBLIC OF SOUTH AFRICA

Frequently Asked Question

Number of Queries	Status
29	Clarification – Forum 1
94	Clarification – Forum 2
2	Clarification – Forum 3



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Frequently Asked Question

Received from:

- Department of Water Affairs
- Knysna Municipality
- Mosselbay Municipality
- NMBM
- Payday
- Sebata
- Vesta
- Munsoft



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Frequently Asked Question

Number	Matter	Response
16	Codes	Codes regenerated – see CD Handout
3	<u>Clarification:</u>	
	Communication of changes	As discussed.
	Multiple Funded Project	Multiple fund project to be linked as such
	Function Segment	Differences GFS document and Function Segment correct
1	Definitions and descriptions	Need to be available to users
1	Columns in Tables	Used consistently in the tables for all segments
1	Costing – default account	Added in Version 5.1
3	Function	Changes made to Water and Waste Water Management
1	Posting Level vs Breakdown	Discussed in the session
1	PSD	Available on the CD handout
1	Reporting	TB to be flexible item with all or single segments



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